

Date: Wednesday, 12/12/2007 11:32:43 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3451-7
Job Number	: 36278	Part Number	: D34517
Estimate Number	: 10804	Drawing Number	: REPAINT
P.O. Number	:	Project Number	:
This Issue	: 12/12/2007 S.O. No. :	Drawing Revision	:
Prsht Rev.	: NC	Material	:
First Issue	: / / Type : SMALL /MED FAB	Due Date	: 21/12/2007 Qty: 4 Um: Each
Previous Run	: 36258		
Written By	: <u> </u>		
Checked & Approved By	: <u> </u>		
Comment	: <u> </u>		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK
 4X-PB67-43001-21-B

D3451-7 B 24299

min 2008/1/29
REFD3451-047

2.0	D34517	HANDLE & LOCK DOWN ASS'Y
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 D3451-7 HANDLE & LOCK DOWN ASS'Y

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1
 STRIP PAINT

N/A

4.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING
 RE-PAINT GREEN SANDTEX
 PER QSI 005

M 102316

BR 08-01-11

5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

4X
08/01/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
RE-IDENTIFY USING NEW B/N

Signature 08.01.28 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Signature 2008/1/29

(4)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries